

**To:** Rogow, Michelle[Rogow.Michelle@epa.gov]  
**Cc:** Allen, HarryL[Allen.HarryL@epa.gov]  
**From:** Guria, Peter  
**Sent:** Mon 8/10/2015 12:18:05 AM  
**Subject:** RE: 4235DR-MP-EPA-01/2/3 - Typhoon Soudelor

Haven't heard from any RUL or the RSC all day. Even after repeated emails to those individuals who were in those chairs. You Harry and I discussed having R10 help with the JFO seat, and the Gold King need. We talked about Janice holding it down until we could get an experience person there.

Dale Becker is from R10 and has experience in the ESF10 seat. If he's available, we should utilize an experienced person. Very critical.

Turns out the accounting info was set up by Anabel on 8/7. Lance copied us both on that info, so we have it now. No worries.

I'm signin' off for now. We can discuss in the AM. Need a beer. Giants lost again, swept the entire series by the Cubbies. Never could stand those Wrigley boys.

**From:** Rogow, Michelle  
**Sent:** Sunday, August 09, 2015 4:41 PM  
**To:** Guria, Peter  
**Subject:** Re: 4235DR-MP-EPA-01/2/3 - Typhoon Soudelor

Heck, I didn't get it. In fact was specifically told we were waiting on spending authority.

Bessie is now deployed to Navajo. Abby G is taking over, but wasn't available today. I'm doing it all. Will get the acct numbers in tomorrow and get the staffing changes in the org spread sheets changed. (The CISM people are regional appointments, they aren't deployments.)

Also, as we discussed, we are sending Janice as the FEMA ESF 10 person. She will go tomorrow from Guam to Saipan and stay until August 21. We are putting a staffing plan together for needs as discussed. Sorry its not done right now, but I'm a one woman show today.

I don't know who Dal Becker is or what has been discussed with this individual, and what position you discussed them filling, but the RSC coordinator and RUL have been handling staffing, through the PSC. I realize that everything is running at a crazy pace with the two responses, but could you fill me, since this is different that what we discussed between you and Harry and I this morning.

Thanks,

michelle

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**From:** Guria, Peter  
**Sent:** Sunday, August 9, 2015 4:25 PM  
**To:** Richman, Lance  
**Cc:** Alert, Tana; Lee, Bessie; Rogow, Michelle  
**Subject:** RE: 4235DR-MP-EPA-01/2/3 - Typhoon Soudelor

Thanks. Wonder why I couldn't find that email....

Michelle/Tana/Bessie – suggest you take the accounting info and add it to the document.

**From:** Richman, Lance  
**Sent:** Sunday, August 09, 2015 4:19 PM  
**To:** Guria, Peter  
**Subject:** Fwd: 4235DR-MP-EPA-01/2/3 - Typhoon Soudelor

FYI

Begin forwarded message:

**From:** "Goetz, Carol" <[Goetz.carol@epa.gov](mailto:Goetz.carol@epa.gov)>  
**Date:** August 7, 2015 at 10:01:45 AM PDT  
**To:** "Yo-Eco, Anabel" <[Yo-Eco.Anabel@epa.gov](mailto:Yo-Eco.Anabel@epa.gov)>  
**Cc:** "Richman, Lance" <[Richman.Lance@epa.gov](mailto:Richman.Lance@epa.gov)>, "Li, Vivian" <[Li.Vivian@epa.gov](mailto:Li.Vivian@epa.gov)>, "Guria, Peter" <[Guria.Peter@epa.gov](mailto:Guria.Peter@epa.gov)>, "Allen, HarryL" <[Allen.HarryL@epa.gov](mailto:Allen.HarryL@epa.gov)>, "Okorley, Juliana" <[Okorley.Juliana@epa.gov](mailto:Okorley.Juliana@epa.gov)>, "Weden, Christopher" <[Weden.Christopher@epa.gov](mailto:Weden.Christopher@epa.gov)>

**Subject: 4235DR-MP-EPA-01/2/3 - Typhoon Soudelor**

Please be advised we have received and processed the above referenced new FEMA Mission Assignments into Compass and onto the Compass Crosswalk. See attached screen prints for your records. Spending authority is now available for these funds. The funds breakdown between Direct and Indirect Costs is based on the R9 - FY15 rate of 13.04%. If anything else is needed, please let me know.


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 **Document Review**

**Reimbursable Agreement Inquiry**

Agreement No starts with MA4235DRMP1

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount has been marked as \*\*\*\* for those IFMS data to determine the true line available amount

This report provides detailed reimbursable agreement amounts with the spending amounts from the Momentum Detail Spending Table. This converted reimbursable agreements, users should look in Compass directly for reimbursable agreement amou

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num	Line Amt	Line Avail
MA4235DRMP1	27R7001 *	20142015	BR	09K0XRB	303DC6	\$60,000.00	1	\$53,079.00	\$53,079.00
MA4235DRMP1	27R7001 *	20142015	BR	09K0ZRB	303DC6	\$60,000.00	2	\$6,921.00	\$6,921.00
<b>Total</b>								<b>\$60,000.00</b>	<b>\$60,000.00</b>

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Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```
select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year, fund,
organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) vendor_code ,
maximum_agreement_amount, line_number, line_amount,
line_amount-expended_amount, description
from agreement_detail_view
where 1=1
and agreement_number like 'MA4235DRMP1%'
order by vendor_code, agreement_number, line_number
```

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Document Review

Reimbursable Agreement Inquiry

Agreement No starts with MA4235DRMP2

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount has been marked as \*\*\*\* for those IFMS data to determine the true line available amount

This report provides detailed reimbursable agreement amounts with the spending amounts from the Momentum Detail Spending Table. This converted reimbursable agreements, users should look in Compass directly for reimbursable agreement amount

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num	Line Amt	Line Avail
MA4235DRMP2	27R7001 *	20142015	BR	09K0XRC	303DC6	\$60,000.00	1	\$53,079.00	\$53,079.00
MA4235DRMP2	27R7001 *	20142015	BR	09K0ZRC	303DC6	\$60,000.00	2	\$6,921.00	\$6,921.00
Total								\$60,000.00	\$60,000.00

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Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```
select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year, fund,
organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) vendor_code ,
maximum_agreement_amount, line_number, line_amount,
line_amount-expended_amount, description
from agreement_detail_view
where 1=1
and agreement_number like 'MA4235DRMP2%'
order by vendor_code, agreement_number, line_number
```

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**Document Review**

**Reimbursable Agreement Inquiry**

Agreement No starts with MA4235DRMP3

Not all spending for BBFY 11 and prior was converted to Compass, therefore, the line available amount has been marked as \*\*\*\* for those IFMS data to determine the true line available amount

This report provides detailed reimbursable agreement amounts with the spending amounts from the Momentum Detail Spending Table. This converted reimbursable agreements, users should look in Compass directly for reimbursable agreement amount

Agreement No	Vendor	BFY	Fund	Organization	Program	Max Amt	Line Num	Line Amt	Line Avail
MA4235DRMP3	27R7001 *	20142015	BR	09K0XRD	303DC6	\$30,000.00	1	\$26,540.00	\$26,540.00
MA4235DRMP3	27R7001 *	20142015	BR	09K0ZRD	303DC6	\$30,000.00	2	\$3,460.00	\$3,460.00
<b>Total</b>								<b>\$30,000.00</b>	<b>\$30,000.00</b>

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 This web page was last updated on 08/11/2012.

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Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```

select agreement_number, beginning_budget_fiscal_year, ending_budget_fiscal_year, fund,
organization, program, vendor_code || ' ' || substr(vendor_address_code,1,1) vendor_code ,
maximum_agreement_amount, line_number, line_amount,
line_amount-expended amount, description
from agreement_detail_view
where 1=1
and agreement_number like 'MA4235DRMP3%'
order by vendor_code, agreement_number, line_number

```

Respectfully,

Carol J. Goetz - Accountant

US Environmental Protection Agency

Cincinnati Finance Center

513-487-2117

513-487-2063 (Fax)

**From:** Yo-Eco, Anabel  
**Sent:** Friday, August 07, 2015 10:03 AM  
**To:** Okorley, Juliana  
**Cc:** Richman, Lance; Li, Vivian; Guria, Peter; Allen, HarryL; Goetz, Carol  
**Subject:** 3 MAs for EPA under ESF10; Typhoon Soudelor

Hello Juliana,

Good AM...Please set up the RF in compass as follows. And, send Carol Goetz (CFC) all 3 screenshots when completed. Many Thanks.

FY	20142015
Appr	BR
RPIO	09
<b>Budget Org Code</b>	<b>09K0X__ __</b>
PRC	303DC6
Amount	\$ 60,000.00
Project Desc	<b><u>4235DR-MP-EPA-01</u></b> Typhoon Soudelor: perform duties of emergency support function (ESF) #10.

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FY	20142015
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Appr BR

RPIO 09

**Budget Org Code 09K0X\_\_ \_\_**

PRC 303DC6

Amount \$ 60,000.00

Project Desc **4235DR-MP-EPA-02** Typhoon Soudelor: provide (2) water  
quality SME expertise

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FY 20142015

Appr BR

RPIO 09

**Budget Org Code 09K0X\_\_ \_\_**

PRC 303DC6

Amount \$ 30,000.00

Project Desc **4235DR-MP-EPA-03** Typhoon Soudelor: provide  
debris/HAZMAT SME-debris removal plan for impacted islands.

Thank You..

**From:** FEMA-R9ESF10 [<mailto:FEMA-R9ESF10@fema.dhs.gov>]

**Sent:** Thursday, August 06, 2015 10:48 PM

**To:** Meer, Daniel; [William.R.Marhoffer@uscg.mil](mailto:William.R.Marhoffer@uscg.mil)

**Cc:** Lee, Barbara; Rogow, Michelle; Yo-Eco, Anabel; Weden, Christopher; Li,

Corine; D14SITL; Pruett, James B CAPT; Davis, James P LTJG;  
[Richard.R.Boes@uscg.mil](mailto:Richard.R.Boes@uscg.mil); Overbeek, Maarten G CIV; Donohue, Keith M CDR;  
Mourey, Richard L CAPT; Allen, HarryL; Guria, Peter; Lawrence, Kathryn; Alert,  
Tana

**Subject:** Four Signed Post Declaration MAs for USCG/EPA under ESF10;  
Typhoon Soudelor

Please note that the activation MA's have been increased [USCG by \$10K and  
EPA by \$30] post declaration

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Lance Richman

ESF10 – Typhoon Soudelor

RRCC# 510.627.7769

Cell# 415.816.6314